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Case 01-01139-AMC

Page 2 of 13

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

alp_132r: Billed Charges Analysis

Proforma Number: 1918675 Bill Frequency: M Status : ACTIVE		downs over \$2,000.00)		(10) Client Arrangement
AL* tnr : tnr :	TO: 10/18/2004 TO: 0.00	WRITE OFF APPROVAL (necessary for write downs unapprinted to write downs write downs write downs write downs	1.50 0.00 UNIDENTIFIED RECEIPTS: 0.00 0.00 PAID FEE RETAINER: 0.00 0.00 PAID DISB RETAINER: 0.00 1.50 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE: 0.00 BILLING HISTORY /05 LAST PAYMENT DATE: 11/16/04 613 ACTUAL FEES BILLED TO DATE: 9,304.00 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 9,304.00 /04 FEES WRITTEN OFF TO DATE: 1,267.50	(7) Fixed Fee (8) Premium (9) Rounding
COMMITTE	TIME FROM: 10/08/2004 TC	BENTLEY PHILIP	6,81 6,81 6,81 6,81 12/31	Write Down/Up Reason Codes: Exceeded Fixed Fee (4) Excessive Legal Time Late Time & Costs Posted (5) Business Development Pre-arranged Discount (6) Summer Associate DATE OF BILL: Processed by:
Date & Time: 03/30/2000: ter No: 056772-00024 ent Name: W.R. GRACE & ter Name: ZAI SCIENCE 7 ter Opened: 09/06/2002 cial Billing Instruction	UNBILLED TIME FROM: UNBILLED DISB FROM: GROSS BILLABLE AMOUNT; AMOUNT WRITTEN DONN; PREMIUM; ON ACCOUNT BILLED; DEDUCTED FROM PAID RETAINER; AMOUNT BILLED; THRU DATE; CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION;	BILLING PARTNER APPROVAL:	PEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL: LAST BILL: LAST BILL NUMBER:	FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee (2) Late Time & Costs Pos (3) Pre-arranged Discount BILL NUMBER: DATE OF

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Page 5 of 13

Doc 8188-9

Case 01-01139-AMC

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alp_132r: Billed Charges Analysis	PAGE	93
Run Date & Time: 03/30/2005 15:34:37 Matter No: 056772-00024 - 06975	Proforma Number: 1918675	18675
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prinr : BENTLEY PHILIP - 02495	Bill Frequency: M	
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				0.00 Others	Balance Due	6,811.50	6,811.50
Amount	6,187.50	624.00	6,811.50	3.20 Legal Assts	llection al	2,497.05 23,90 11/16/04 00	2,520.95
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SUMMARY Group	CRED	CRED	Total:	0.00 Partners 12.50 Counsels		2,492.50 ,00 6,811.50	9,304.00
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Case	01-011	39-AM0	C Doc	8188-9	Filed	04/07/05	Page 7	of 13

Proforma Number: 1918675	Bill Frequency: M	Status : ACTIVE
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kun Date & Time: 03/30/2005 15:54:3/ Matter No: 056772+00024	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter Name : ZAI SCIENCE TRIAL Matter Opened : 09/06/2002

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alp_132r: Billed Charges Analysis

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : ZAI SCIENCE TRIAL Matter Opened : 09/06/2002

BILLED

Employee Name

MANGUAL, KATHLEEN

Total:

BECKER, GARY M.

alp_132r: Billed Charges Analysis
Run Date & Time: 03/30/2005_15:34:37

Matter No: 056772-00024

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Case 01-01139-AMC

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

alp_132r: Billed Charges Analysis

1918676 : ACTIVE Bill Frequency: M (necessary for write downs over \$2,000.00) Proforma Number: (10) Client Arrangement Status Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 UNAPPLIED CASH 0.00 00.0 35,587.00 35,587.00 03/23/05 16,037.00 Orig Prtnr : CRED. RGTS - 06975 00.0 12/20/2004 409094 ACTUAL FEES BILLED TO DATE:
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1/31/05 FEES WRITTEN OFF TO DATE: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: WRITE OFF APPROVAL LAST PAYMENT DATE: UNIDENTIFIED RECEIPTS TRUST BALANCE (7) Fixed Fee(8) Premium(9) Rounding COSTS Premium Rounding 년 일 BILLING HISTORY Q. PRE-BILLING SUMMARY REPORT Write Down/Up Reason Codes: Excessive Legal Time Business Development Processed by: Summer Associate 180.00 0.00 0.00 22,343.00 16,308.50 12/20/2004 22,163.00 ACCOUNTS RECEIVABLE TOTALS 01/31/05 03/30/02 02495 PHILIP FEES 8 (4) (5) (6) Special Billing Instructions: reduce tele. 1.00/photo. 0.15 10/17/2004 OR BENTLEY YES DATE OF BILL: Late Time & Costs Posted Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Pre-arranged Discount Exceeded Fixed Fee UNBILLED TIME FROM: UNBILLED DISB FROM DISB RETAINER: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: TOTAL OUTSTANDING: CLOSE MATTER/FINAL BILLING? PREMIUM: BILLING PARTNER APPROVAL: FEE RETAINER: ON ACCOUNT BILLED: AMOUNT BILLED: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN DEDUCTED FROM PAID RETAINER EXPECTED DATE OF COLLECTION BILLING COMMENTS FEES DISBURSEMENTS Run Date & Time: 03/30/2005 15:34:37 Matter Name : TRAVEL\NON-WORKING Matter Opened : 10/04/2002 3 6 Matter No: 056772-00028 FOR ACCTG USE ONLY: BILL NUMBER:

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : TRAVEL\NON-WORKING

Matter No: 056772-00028

Matter Opened : 10/04/2002

BILLED TIME

Emp Id Employee Name

02495 BENTLEY, PHILIP 05292 BECKER, GARY M.

alp_132r: Billed Charges Analysis
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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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